

7/2/2019

HPV SNC Actions Initiated by Proposed Orders EDPRPs AG Referrals AG Petition Last Full Month.rpt

June 2019

CASE #	CUSTOMER NAME	PAYABLE AMT	TYP CD	DOCKET NUM	CASE PGM	REF NUM TXT	REG ENT NAME	CHK ITEM NUM	CHK ITEM DT
AQ									
57355	BASF CORPORATION	\$18,000.00	ADMINORDER	2019-0301-AIR-E	AQ	RN100218049	BASF FREEPORT SITE	IPOA MAILED	06/28/2019
57596	FRIENDSWOOD ENERGY GENCO LLC	\$10,351.00	ADMINORDER	2019-0579-AIR-E	AQ	RN106425242	FRIENDSWOOD ENERGY GENERATION	IPOA MAILED	06/07/2019
57723	TARGA MIDSTREAM SERVICES LLC	\$5,640.00	ADMINORDER	2019-0752-AIR-E	AQ	RN102977311	WAGGONER COMPRESSOR STATION	IPOA MAILED	06/28/2019

Total by Program: AO 3

All Programs: 3

HPV SNC Actions Initiated by Proposed Orders EDPRPs AG Referrals AG Petition Last Full Month.rpt

7/2/2019

HPV SNC Approved Investigations Last Full Month.rpt

June 2019

Invest #:	000000001498496	Invest Date:	06/17/2019	Compliance Invest File Review	RN100218973	FORMOSA POINT COMFORT PLANT
716436	ACTIVE	06/03/2019	HPV	Failure to comply with the Maximum Allowable Emission Rate Table (MAERT) limit for Particulate Matter, 10 micrometers or less in diameter (PM10), at the Specialty Polyvinyl Chloride (SPVC) Plant Train 2 Dryer (EPN BD-B04).		
Invest #:	000000001459052	Invest Date:	06/24/2019	Compliance Invest File Review	RN100238708	CHOCOLATE BAYOU PLANT
706362	RESOLVED	02/22/2019	HPV	Failure to prevent exceedance of the maximum allowable emission rate (MAER) for HB105 (EPN: DDB-105) (Category A8 HPV GC 2).		
Invest #:	000000001517728	Invest Date:	06/28/2019	Compliance Invest File Review	RN100229905	INEOS POLYETHYLENE NORTH AMERICA LA PORTE PLANT
697271	RESOLVED	06/28/2019	HPV	Failure to maintain vents (EPNs: PE-FCM2DRY and PE-FCM2STG) VOC emissions within Maximum Allowable Emission Rates (MAERT) limit. [Category A8, GC 2]		
697274	RESOLVED	06/28/2019	HPV	Failure to maintain process vents (EPNs: PE-FCM3DRY and PE-FCM3STG) VOC emissions within Maximum Allowable Emission Rates (MAERT) limit. [Category A8, GC 2]		
Invest #:	000000001550951	Invest Date:	06/04/2019	Compliance Invest File Review	RN106155849	PVA PLANT
708600	RESOLVED	05/31/2019	HPV	Failure to comply with the emission limit in lb/hr of C-312 scrubber (EPN: 14) for methyl acetate.		
Invest #:	000000001570577	Invest Date:	06/04/2019	Compliance Invest File Review	RN106155849	PVA PLANT
716310	ACTIVE	05/31/2019	HPV	Failure to obtain preconstruction or modification authorization for all sources of air emissions. Category A2.a		

Number of Investigations: 5

HPV SNC Approved Investigations Last Full Month.rpt

7/2/2019

AIR HPV_SNC CASES SCREENED AND ACCEPTED FOR ENFORCEMENT LAST FULL MONTH

June 2019

<u>CASE #</u>	<u>REF_NUM_TXT</u>	<u>EAR ACCEPTED</u>	<u>TYPE</u>	<u>ORD METHOD</u>	<u>CASE PGM</u>	<u>RESPONDENT NAME</u>	<u>REGULATED ENTITY NAME</u>	<u>USER ID_TXT</u>
55531	RN100219252	06/07/19	COURTORDER		AQ	HUNTSMAN PETROCHEMICAL LLC	HUNTSMAN PORT NECHES	RIGARZA
56409	RN106155849	06/17/19	ADMINORDER	AGRWDEN	AQ	KURARAY AMERICA INC	PVA PLANT	ADIAZ
56235	RN100209451	06/18/19	ADMINORDER	AGRWODEN	AQ	MOTIVA ENTERPRISES LLC	PORT ARTHUR REFINERY	ADIAZ

Overall Total: 3

HPV SNC Cases Screened Last Full Month.rpt

AQ

AIR HPV_SNC EFFECTIVE RESOLUTIONS LAST FULL MONTH

June 2019

07/02/19

Case #:	54596	EQUISTAR CHEMICALS LP		AQ	Payable Penalty:	\$16,431.00	SEP Cost:	\$16,430.00
Effective Date:	06/18/2019	ADMINORDER	2017-0838-AIR-E	Version:	INITIAL	Type/Method:	1660	AGRWDEN
Compliance Invest File Revie 000000001377917 RN102926920 BAYPORT EO PLANT						Inv. Start Date:	03/22/2017	Date Approved: 05/16/2017
						# Days Since Start	818	#Days Since Appr 763

Total Number of Resolutions:

1

HPV SNC Effective Resolutions Last Full Month.rpt